

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF SOUTH CAROLINA**

IN RE:

Jonathan K. Smith

DEBTOR(S)

CASE NO: 20-01278-jw

CHAPTER 13

**CERTIFICATE OF SERVICE AND NOTICE OF SUPPLEMENTAL FEES**

Take notice that the undersigned has filed a Statement of Supplemental Fees pursuant to SC LBR 2016-1(b)(2) as follows:

Supplemental Fees in this Request: \$15,520.00

Statement of Work: Defend and settle objections to plan from CPCM, SLS and the Chapter 13 Trustee, defend and settle objection to 362 motion with CPCM, draft motion to value tax claims and speak with IRS re same, draft and edit multiple joint statements of dispute, prepare for and attend 362, confirmation and status hearings, amend chapter 13 plan, draft and attend hearing on motion to incur debt and emergency hearing motion, negotiate lien release with 2 creditors, amend schedules, many emails and phone calls with client, assist debtor in financing efforts.

These fees are added to any prior amounts charged.

Unless an objection to the Statement is filed within fourteen (14) days of service or unless the Court orders otherwise, the supplemental fee shall be approved for disbursement subject to the terms of the confirmed plan and SC LBR 2016-1.

All supplemental fees approved for disbursement remain subject to the Court's consideration of the fee under 11 U.S.C. § 329(b) at any time prior to the closing of the case.

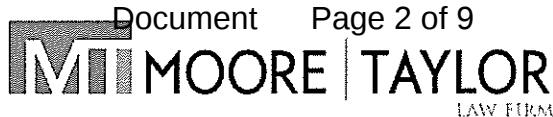
MAILING ADDRESS FOR OBJECTIONS: 1100 Laurel Street, Columbia, SC 29201.

I hereby certify that notice of the Statement of Supplemental Fees was served on the chapter 13 trustee by electronic transmission (NEF) and a copy of this document was served on debtor(s) on this date as follows:

Jonathan K. Smith  
2670 Sumter Hwy  
Bishopville, SC 29010

/s/ Jane H. Downey  
Jane H. Downey, ID #5242  
Moore Taylor Law Firm, P.A.  
1700 Sunset Blvd.  
West Columbia, SC 29169  
803-454-1983  
Jane@mttlaw.com

Date: October 22, 2020



P.O. Box 5709  
 West Columbia, SC 29171  
 Tax I.D. Number: 57-0808395

Ph:(803) 796-9160 Fax:(803) 791-8410

October 22, 2020

Invoice Number: 145295  
 File Number: 131541-0001  
 Billed through: 10/05/2020

Jonathan K. Smith

Smith, Jonathan K.  
 2670 Sumter Hwy  
 Bishopville, SC 29010

RE: 131541-0001 - Jonathan K. Smith

DATE	DESCRIPTION	HOURS	AMOUNT	
May-07-20	Review objections; email client.	0.10	\$42.00	JHD
May-07-20	review objs filed and send to client and JHD	0.20	\$44.00	CSF
May-11-20	tcw CSF re claim filed; motion to value IRS	0.10	\$22.00	JAN
May-11-20	phone call with JAN re motions, edit motions and send to JHD	0.20	\$44.00	CSF
May-11-20	Edit motions to value tax claims.	0.10	\$42.00	JHD
May-11-20	review email from JHD and TE	0.10	\$22.00	CSF
May-11-20	follow up email to client	0.10	\$22.00	CSF
May-11-20	email JHD re smith response	0.10	\$22.00	CSF
May-11-20	review 362 motion, email client	0.30	\$66.00	CSF
May-12-20	save pleadings in file, docket deadlines, and draft objection to 362 motion	0.60	\$132.00	CSF
May-12-20	email client; talk to Mike.	0.80	\$336.00	JHD
May-12-20	email IRS.	0.10	\$42.00	JHD
May-12-20	email IRS.	0.10	\$42.00	JHD
May-12-20	email IRS re taxes.	0.10	\$42.00	JHD
May-13-20	review and respond to email from JHD	0.10	\$22.00	CSF
May-13-20	tcw CPCM attorney	0.10	\$42.00	JHD
May-13-20	review second 362 motion filed, save in file , email to JHD , check docket and docket deadlines and hearing	0.20	\$44.00	CSF
May-13-20	Read 362.	0.10	\$42.00	JHD
May-13-20	review reserch and respond to email from JHD	0.10	\$22.00	CSF
May-13-20	email client.	0.10	\$42.00	JHD

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May-13-20	email Jon.	0.10	\$42.00	JHD
May-13-20	work on file, research and review case law for objection	0.50	\$110.00	CSF
May-14-20	email client and Larry Godwin re tax debt.	0.10	\$42.00	JHD
May-14-20	prepare, file and serve objection to 362 motion, edit calendar	0.40	\$88.00	CSF
May-14-20	email Larry	0.10	\$42.00	JHD
May-18-20	email from Louis.	0.10	\$42.00	JHD
May-18-20	email from Vericore.	0.10	\$42.00	JHD
May-19-20	email client re 362.	0.10	\$42.00	JHD
May-19-20	email from Louis Spencer.	0.10	\$42.00	JHD
May-19-20	check hearing date and docket, respond to email JHD and client	0.10	\$22.00	CSF
May-21-20	email IRS.	0.10	\$42.00	JHD
May-21-20	email Larry.	0.10	\$42.00	JHD
May-26-20	email to client	0.10	\$22.00	CSF
May-26-20	email client re docs needed for confirmation.	0.10	\$42.00	JHD
May-26-20	email with Louis re hearing; tcw Jon re same.	0.10	\$42.00	JHD
May-26-20	review IRS claim and send to client	0.20	\$44.00	CSF
May-26-20	receive email re appraisal.	0.10	\$42.00	JHD
May-27-20	review emails from client and JHD and save in file	0.10	\$22.00	CSF
May-27-20	work on file, phone call with JHD, prepare and file motions	1.60	\$352.00	CSF
May-28-20	review emails from client and JHD, send email to JHD	0.20	\$44.00	CSF
May-28-20	tcw client and email CPCM and Te.	0.30	\$126.00	JHD
May-28-20	upload documents to TE	0.20	\$44.00	CSF
May-28-20	email te re balance sheet; review email from Larry.	0.10	\$42.00	JHD
May-29-20	review several emails, motions filed, docket, save documents in file, prepare an amended plan, email to JHD	0.80	\$176.00	CSF
May-29-20	email Nathan.	0.10	\$42.00	JHD
May-29-20	email client.	0.10	\$42.00	JHD
May-29-20	email court.	0.10	\$0.00	JHD
Jun-01-20	email Louis and client re offer.	0.10	\$42.00	JHD
Jun-01-20	email client.	0.10	\$42.00	JHD
Jun-01-20	research rules, emails back and forth with JHD	0.20	\$44.00	CSF
Jun-01-20	email and phone call to client re hearing	0.20	\$44.00	CSF
Jun-01-20	email JHD documents for 362 hearing	0.20	\$44.00	CSF

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Jun-01-20	email client after talking with CPCM.	0.20	\$84.00	JHD
Jun-02-20	review poc and compare to other claim and motion , saved in file	0.20	\$44.00	CSF
Jun-02-20	Attend 362 hearing.	0.80	\$336.00	JHD
Jun-02-20	tcw client re plan.	0.10	\$42.00	JHD
Jun-02-20	tcw client; email CPCM; Attend court.	0.80	\$336.00	JHD
Jun-03-20	tcw CSF re plan	0.20	\$44.00	JAN
Jun-03-20	work on new plan and change bestcase per plans	0.80	\$176.00	CSF
Jun-04-20	edit plan and send to JHD to review	0.20	\$44.00	CSF
Jun-04-20	review and respond to email	0.10	\$22.00	CSF
Jun-04-20	edit plan	0.10	\$22.00	CSF
Jun-04-20	emails re financing.	0.10	\$42.00	JHD
Jun-04-20	calculate billing, amend plan and send draft to TE office	0.20	\$44.00	CSF
Jun-04-20	email from JHD to the court, email JHD re plan	0.10	\$22.00	CSF
Jun-08-20	email CPCM re 362.	0.10	\$42.00	JHD
Jun-08-20	email Nathan re settlement order.	0.10	\$42.00	JHD
Jun-08-20	email Spencer.	0.10	\$42.00	JHD
Jun-08-20	email TE, phone call with JHD, edit plan, add cover sheet, send to client to review	0.50	\$110.00	CSF
Jun-08-20	edit plan and send new plan to client, check 13network	0.10	\$22.00	CSF
Jun-09-20	Review order; email from CPCM.	0.10	\$42.00	JHD
Jun-09-20	email DOR re subordination.	0.10	\$42.00	JHD
Jun-10-20	email client re plan and financing.	0.10	\$42.00	JHD
Jun-10-20	review emails between JHD and client re new plan	0.10	\$22.00	CSF
Jun-11-20	prepare modified plan, file plan and notice, prepare cs and file	1.00	\$220.00	CSF
Jun-11-20	email from Nathan.	0.10	\$42.00	JHD
Jun-12-20	email with CPCM.	0.10	\$42.00	JHD
Jun-15-20	email Jon.	0.10	\$42.00	JHD
Jun-17-20	email Spencer.	0.10	\$42.00	JHD
Jun-17-20	email Jon re refinance.	0.10	\$42.00	JHD
Jun-23-20	email Keenan re confirmation.	0.10	\$42.00	JHD
Jun-23-20	resend TE the judgments and upload them to TE website	0.20	\$44.00	CSF
Jun-23-20	review emails re continued confirmation hearing	0.10	\$22.00	CSF
Jun-23-20	emails with CPCM and trustee about confirmation.	0.10	\$42.00	JHD

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Jun-26-20	email IRS.	0.10	\$42.00	JHD
Jun-26-20	email Jon re appraisal.	0.10	\$42.00	JHD
Jun-29-20	read email between JHD and IRS and send JHD email	0.20	\$44.00	CSF
Jun-29-20	review emails from JHD, check court calendar, file withdraw and pleading for upcoming hearing, save emails in file.	0.30	\$66.00	CSF
Jun-29-20	email from te.	0.10	\$42.00	JHD
Jun-29-20	review email re withdraw and respond to Nicole	0.10	\$22.00	CSF
Jun-29-20	email with court, file corrected withdrawal	0.20	\$44.00	CSF
Jul-01-20	edit calendar and email JHD hearing documents	0.20	\$44.00	CSF
Jul-01-20	review poc and respond to JHD	0.10	\$22.00	CSF
Jul-01-20	email to the court re confirmation	0.10	\$22.00	CSF
Jul-01-20	review and respond to email from the court	0.10	\$22.00	CSF
Jul-02-20	Attend confirmation hearing.	0.30	\$126.00	JHD
Jul-02-20	review objection, save in file and send to client	0.10	\$22.00	CSF
Jul-06-20	email from client.	0.10	\$42.00	JHD
Jul-07-20	email Jon and lender.	0.10	\$42.00	JHD
Jul-07-20	review email	0.10	\$22.00	CSF
Jul-07-20	Review settlement agreement and discuss with Nathan and Jon.	0.10	\$42.00	JHD
Jul-09-20	review emails from JHD re motion	0.10	\$22.00	CSF
Jul-09-20	email Greg after speaking with him.	0.10	\$42.00	JHD
Jul-09-20	email with client re loan.	0.10	\$42.00	JHD
Jul-09-20	email lender.	0.10	\$42.00	JHD
Jul-09-20	draft motion to incur debt	0.10	\$22.00	CSF
Jul-09-20	find documents for JHD and email, draft motion to incur debt and motion to expedite hearing, phone call with JAN re motions.	1.30	\$286.00	CSF
Jul-09-20	email	0.10	\$42.00	JHD
Jul-10-20	email lender re appraisal.	0.10	\$42.00	JHD
Jul-10-20	email and tow Nathan.	0.70	\$294.00	JHD
Jul-10-20	Edit motion to incur debt.	0.10	\$42.00	JHD
Jul-10-20	email lender.	0.10	\$42.00	JHD
Jul-10-20	edit both motions, phone call with JAN	0.80	\$176.00	CSF
Jul-10-20	email CPCM	0.10	\$42.00	JHD
Jul-10-20	email CPCM.	0.10	\$42.00	JHD

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Jul-10-20	help CSF with expedited hearing issues	0.40	\$88.00	JAN
Jul-10-20	find fax numbers and emails for all creditors	1.50	\$330.00	CSF
Jul-13-20	review several emails and edit motions	1.00	\$220.00	CSF
Jul-13-20	edit motions and send draft to Greg	0.40	\$88.00	CSF
Jul-13-20	Phone call with JHD re motions	0.10	\$22.00	CSF
Jul-13-20	review motion, edit calendar, send client email	0.30	\$66.00	CSF
Jul-13-20	edit motion	0.10	\$22.00	CSF
Jul-13-20	email creditor.	0.10	\$42.00	JHD
Jul-13-20	tcw Jon re documents and money to close.	0.40	\$168.00	JHD
Jul-13-20	email CPCM.	0.10	\$42.00	JHD
Jul-13-20	Edit motions	0.10	\$42.00	JHD
Jul-14-20	service of order and motion	1.10	\$242.00	CSF
Jul-14-20	prepare documents for filing	0.50	\$110.00	CSF
Jul-14-20	phone call with court and file motions	0.50	\$110.00	CSF
Jul-14-20	email Jon.	0.10	\$42.00	JHD
Jul-14-20	Service of order and motion	1.60	\$352.00	CSF
Jul-14-20	service of order	2.30	\$506.00	CSF
Jul-14-20	service of order and draft and file cs	1.20	\$264.00	CSF
Jul-15-20	review emails and texts from JHD and edit order	0.50	\$110.00	CSF
Jul-15-20	prepare and file proposed order, review emails	0.50	\$110.00	CSF
Jul-15-20	email CPCM	0.10	\$42.00	JHD
Jul-15-20	tcw creditor about filing date.	0.10	\$42.00	JHD
Jul-20-20	draft schedule c amendment	0.10	\$22.00	CSF
Jul-20-20	send email to client with amendment to sign	0.10	\$22.00	CSF
Jul-21-20	file amended schedule c and save emails	0.30	\$66.00	CSF
Jul-21-20	draft new proposed order, edit calendar	0.30	\$66.00	CSF
Jul-21-20	filed amended proposed order	0.10	\$22.00	CSF
Jul-21-20	email Jon re ltria; tcw Ted von Keller re same; tcw closing lawyer.	0.30	\$126.00	JHD
Jul-21-20	tcw Ted about subordination; tcw Jon re same.	0.10	\$42.00	JHD
Jul-22-20	Attend court; revise order.	0.50	\$210.00	JHD
Jul-22-20	edit proposed order	0.30	\$66.00	CSF
Jul-22-20	prepare JHD for court	0.50	\$110.00	CSF
Jul-22-20	email to client re te payments	0.10	\$22.00	CSF

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Jul-22-20	edit proposed order and produce pdf	0.20	\$44.00	CSF
Jul-22-20	phone call with JHD, review emails, email with court, prepare and file proposed order	0.80	\$176.00	CSF
Jul-24-20	follow up with bk court re order	0.10	\$22.00	CSF
Jul-27-20	tcw Greg re refinance; review and distribute court order.	0.80	\$336.00	JHD
Jul-27-20	email from Jon.	0.10	\$42.00	JHD
Jul-28-20	tcw client re closing matters.	0.50	\$210.00	JHD
Jul-29-20	Review subordination agreement.	0.10	\$42.00	JHD
Jul-29-20	phone call with Nathan re wiring instructions	0.20	\$44.00	CSF
Jul-29-20	phone call with Nathan, phone call with Jane, email closing attorney	0.30	\$66.00	CSF
Jul-31-20	tcw lender about loan closing; email te.	0.50	\$210.00	JHD
Jul-31-20	email with lenders about loan.	0.10	\$42.00	JHD
Jul-31-20	email loan structure.	0.10	\$42.00	JHD
Aug-02-20	email Jon about deadline.	0.10	\$42.00	JHD
Aug-03-20	email with te re order.	0.10	\$42.00	JHD
Aug-03-20	email with John re closing statement.	0.10	\$42.00	JHD
Aug-03-20	email Brian and CPCM	0.10	\$42.00	JHD
Aug-04-20	email Louis re closing.	0.10	\$42.00	JHD
Aug-04-20	email client re funds.	0.10	\$42.00	JHD
Aug-04-20	email with CPCM re 362 hearing; email te re same.	0.10	\$42.00	JHD
Aug-04-20	review IRS amended claim and send to client	0.10	\$22.00	CSF
Aug-05-20	email CPCM	0.10	\$42.00	JHD
Aug-07-20	email with court; tcw lender and Mike.	0.70	\$294.00	JHD
Aug-07-20	email CPCM and tcw Jon.	0.20	\$84.00	JHD
Aug-07-20	email JHD re hearings Monday	0.10	\$22.00	CSF
Aug-07-20	prepare documents for JHD on Monday's hearings	0.40	\$88.00	CSF
Aug-07-20	read email from JHD re cpcm	0.10	\$22.00	CSF
Aug-10-20	email lender; attend court.	0.40	\$168.00	JHD
Aug-21-20	email from Louis Spencer re closing.	0.10	\$42.00	JHD
Aug-21-20	tcw Bart re loan; report to client.	0.10	\$42.00	JHD
Aug-21-20	tcw lender; email client.	0.10	\$42.00	JHD
Aug-21-20	email lender.	0.10	\$42.00	JHD
Aug-24-20	email with lender and trustee.	0.10	\$42.00	JHD

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Aug-24-20	emails and texts with JHD, request for continuance	0.50	\$110.00	CSF
Aug-24-20	email	0.10	\$42.00	JHD
Aug-28-20	email JHD message from client	0.10	\$22.00	CSF
Aug-28-20	tcw Louis re loan issues.	0.30	\$126.00	JHD
Aug-28-20	email client; tcw Louis.	0.30	\$126.00	JHD
Aug-31-20	email with CPCM re payment.	0.10	\$42.00	JHD
Aug-31-20	email Louis.	0.10	\$42.00	JHD
Sep-01-20	email client re status of settlement.	0.10	\$42.00	JHD
Sep-03-20	email CPCM	0.10	\$42.00	JHD
Sep-04-20	tcw client and Louis Spencer about settlement offers.	0.50	\$210.00	JHD
Sep-08-20	email Jon re info from CPCM.	0.10	\$42.00	JHD
Sep-08-20	email from CPCM.	0.10	\$42.00	JHD
Sep-08-20	email client re balance due.	0.10	\$42.00	JHD
Sep-08-20	email client in response to his email.	0.10	\$42.00	JHD
Sep-11-20	email from client.	0.10	\$42.00	JHD
Sep-11-20	email Louis.	0.10	\$42.00	JHD
Sep-14-20	email CPCM.	0.10	\$42.00	JHD
Sep-15-20	email with CPCM and Jon re offer.	0.10	\$42.00	JHD
Sep-16-20	email Louis re payment.	0.10	\$42.00	JHD
Sep-16-20	email client new offer.	0.10	\$42.00	JHD
Sep-17-20	email client re offer; email te re confirmation.	0.10	\$42.00	JHD
Sep-17-20	email from CPCM; forward to client.	0.10	\$42.00	JHD
Sep-17-20	tcw client re agreement; email with Nathan.	0.10	\$42.00	JHD
Sep-17-20	negotiate with CPCM and Jon.	0.10	\$42.00	JHD
Sep-17-20	email from client re settlement and email creditor re same.	0.10	\$42.00	JHD
Sep-21-20	email with te re confirmation.	0.10	\$42.00	JHD
Sep-22-20	email CPCM re order.	0.10	\$42.00	JHD
Sep-23-20	email CPCM re confirmation.	0.10	\$42.00	JHD
Sep-23-20	email client re Qs.	0.10	\$42.00	JHD
Sep-23-20	review email from JHD	0.10	\$22.00	CSF
Sep-23-20	email JHD re court	0.10	\$22.00	CSF
Sep-24-20	Attend confirmation; review agreement; send to client.	0.50	\$210.00	JHD
Sep-29-20	review and save proposed order for 362 motion	0.10	\$22.00	CSF



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Sep-29-20	email Greg.	0.10	\$42.00	JHD
Sep-29-20	tcw client re agreement; forward to CPCM.	0.10	\$42.00	JHD
Sep-30-20	email from Louis re executed agreement; email him about wire.	0.10	\$42.00	JHD

**TOTAL FEES**

**52.10**

**\$15,520.00**

**DISBURSEMENTS:**

**TOTAL DISBURSEMENTS:**

**\$0.00**

**TOTAL FEES**

**\$15,520.00**